

REGISTERED NUMBER: 06607009 (England and Wales)

Financial Statements for the Year Ended 30 October 2014

for

ABSOLUTE PARKING CONTROL LIMITED

**Contents of the Financial Statements
for the Year Ended 30 October 2014**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

ABSOLUTE PARKING CONTROL LIMITED

**Company Information
for the Year Ended 30 October 2014**

DIRECTOR: Ms H R Begum

SECRETARY: T W Doherty

REGISTERED OFFICE: 96 Greenhill Way
Shirley
Solihull
Birmingham
B90 3PY

REGISTERED NUMBER: 06607009 (England and Wales)

ABSOLUTE PARKING CONTROL LIMITED (Registered number: 06607009)

**Balance Sheet
30 October 2014**

	Notes	30.10.14 £	30.10.13 £
CURRENT ASSETS			
Cash at bank		12	516
CREDITORS			
Amounts falling due within one year		<u>3,815</u>	<u>3,886</u>
NET CURRENT LIABILITIES		<u>(3,803)</u>	<u>(3,370)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(3,803)</u>	<u>(3,370)</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		<u>(3,804)</u>	<u>(3,371)</u>
SHAREHOLDERS' FUNDS		<u>(3,803)</u>	<u>(3,370)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 30 October 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 October 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 9 February 2015 and were signed by:

T W Doherty - Director

The notes form part of these abbreviated accounts

**Notes to the Financial Statements
for the Year Ended 30 October 2014**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.10.14	30.10.13
			£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.